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Filed 04/09/19 Entered 04/09/19 13:16:54 Documenton Page 1 of 3 W 4 DATA MARITAL STATUS Desc Main FED STATE Case 19-11684-jkf BRIDGESTONE RETAIL OPERATIONS, LLC. S 01 200 4th Ave. South Nashville, TN PERIOD START 02/10/2019 **ALLOWANCES** 00 **EXEMPT** Ń Ν 37201 PERIOD END 02/16/2019 ADDL AMT/PCT OVER AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 02/22/2019

TEAMMATE

STEPHEN P SCHMIDT

ADDRESS

2279 RITTENHOUSE SQ

CITY/STATE/ZIP

BENSALEM PA 19020

DEPARTMENT

Medical

Vision

Dental

Tax Savings

Loan Repayment

Assist Fnd

Laundry

W7 01F1

SICK HOURS AVAILABLE

32.00

UNIV 00080680

CLOCK NO

-79.54

-3.17

-14.77

-55.50

-1.00

-3.66

-30.20

-616.86

-25.29

-118.16

-292.13

-8.00

-29.28

-241.60

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours				· · · · · · · · · · · · · · · · · · ·	4,203.76
Hourly OT 1.5					1,741.87
Memo Total Work Hours					
Vacation		17.60	46.00	809.60	1,654.40
Holiday		17.60	8.00	140.80	422.40
Paid Sick Leave					140.80
Mrg Veh Serv Bonus	12/30/2018-01/05/2019			151.00	
Mrg Veh Serv Bonus	01/06/2019-01/12/2019			151.00	
Mrg Veh Serv Bonus	01/13/2019-01/19/2019			151.00	
Mrg Veh Serv Bonus	01/20/2019-01/26/2019			151.00	
Mrg Veh Serv Bonus					1,126.00
OTP Bonus	01/06/2019-01/12/2019			22,24	
OTP Bonus	01/13/2019-01/19/2019			18.77	
OTP Bonus	01/20/2019-01/26/2019			22.19	·
OTP Bonus					121.53
LT Alignments Spiff	12/30/2018-01/05/2019			24.00	
LT Alignments Spiff	01/06/2019-01/12/2019			24.00	
LT Alignments Spiff	01/13/2019-01/19/2019			24.00	
LT Alignments Spiff	01/20/2019-01/26/2019			24.00	
LT Alignments Spiff			-		96.00
OTP Spif	01/06/2019-01/12/2019			7.75	
OTP Spif	01/13/2019-01/19/2019			6.54	
OTP Spif	01/20/2019-01/26/2019			7.73	
OTP Spif					31.53
Tire Spiff	12/30/2018-01/05/2019			28.63	01.50
Tire Spiff	01/06/2019-01/12/2019			28.63	
Tire Spiff	01/13/2019-01/19/2019			28.63	
Tire Spiff	01/20/2019-01/26/2019			28.61	
Tire Spiff					199.50
TOTAL				1,850.12	9,737.79
DEDUCTIONS	ADJUSTMENT PERIOD	enanice Ar	population in the	CURRENT AMOUNT	YEAR TO DATE
	200000000000000000000000000000000000000				- Part Date

WKIU GESTULLE					-	
Case 19-1168/ BRIDGESTONE RETAIL OPERATION	1-jkf Doc 2 s.1Lc	20 Filed 04/09	9/19 <u>Entered</u>	L 04/09/19 13:16:5	54 Des	SC Main D. STATE
200 4th Ave. South	-,	Document	i age z oi	MARITAL STATUS	S	S
Nashville, TN		PERIODS	TART 02/10/2019	ALLOWANCES EXEMPT	0 1 N	00 N
37201		PERIOD E	ND 02/16/2019	ADDL AMT/PCT		.,
TEAMMATE TYPE SALARY BEN/HRI	Y BASE	PAY DATE	02/22/2019	OVER AMT/PCT		
TEAMMATE STEPHEN P SO	CHMIDT					
ADDRESS 2279 RITTENH	OUSE SQ	SICI 32.00	(HOURS AVAILA		/ 00080680	n
CITY/STATE/ZIP BENSALEM PA	10020			ll l		•
	19020			CLO	CK NO	
DEPARTMENT W7 01F1						
	· · · · · · · · · · · · · · · · · · ·					
Support TOTAL DEDUCTIONS				-119.0 	con the contraction to	-952.00
TOTAL DEDUCTIONS				-306.8	4	-2,283.32
TAXES - TAX AUTH	ADJUSTMENT	PERIOD	a de la composição	CURRENT AMOUN	T Y	EAR TO DATE
Withholding Tax - FED				-259.9)4	-1,037.25
Social Security Tax - FED				-108.6	18	-556.74
Medicare Tax - FED				-25.4	2	-130.21
Withholding Tax - PA				-53.8	0	-275.61
TX EE Unemployment Tax - PA				<u>-1.1</u>	1	-5.84
Withholding Tax - PA4G				-17.5	3	-89.78
TX Local Services Tax - PB94			nosa esperator no usursia e	-1.0 		-8.00
LTOTALTAXES				467.48		-2,103.43
TAX BASE ADJUSTMENTS				CURRENT AMOUNT	T Y	EAR TO DATE
Imputed Income				0.29	3	2.19
TAX BASES	EDICARE S	OCIAL SECURITY	FEDERAL	STATE		OCAL PARTIE
Current Amount	1,752.93	1.752.93	1,697.			1,752.64
Adjustments			,	1,102.0		1,702.04
Year To Date	8,979.67	8,979.67	8,687.	54 8,977.48	3	8,977.48
NET PAY	BAN	NK KEY	ACCOUN	T NO MADELLA MEMBER	design design	AMOUNT
Bank Transfer		001808	**2649			1,075.80
INFORMATION			e filmili i filmili da en estas	na sa manana na manana ana ana ana ana ana a		
INFORMATION Serve to support	atog with a -th					
Effective August 1, 2012 some teamma (if none have been deducted), based o				essing tees charged, or th	e addition of	r processing fees

MINIDUESIUNE Case 19-11684-ikf-BRIDGESTONE RETAIL OPERATIONS, LLC. Filed 04/09/19 Entered 04/09/19 13:16:54 <u>Dėsc Main</u> W-4 DATA MARITAL STATUS ሮዕዥሮୈଲ୍'^{OD} Pସ୍ପର୍ଥୀଞ of 3 FED S 01 200 4th Ave. South PERIOD START 02/03/2019 **ALLOWANCES** 00 Nashville, TN **EXEMPT** N N 37201 PERIOD END 02/09/2019 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE OVER AMT/PCT PAY DATE 02/15/2019 STEPHEN P SCHMIDT **TEAMMATE** SICK HOURS AVAILABLE **ADDRESS** 2279 RITTENHOUSE SQ UNIV 00080680 CITY/STATE/ZIP BENSALEM PA 19020 **CLOCK NO** DEPARTMENT W7 01F1 EARNINGS ADJUSTMENT PERIOD HOURS CURRENT AMOUNT YEAR TO DATE RATE Regular Hours 17.60 40.00 704.00 4,203.76 Hourly OT 1.5 26.40 15.63 412.63 1.741.87 Memo Total Work Hours 55.63 Vacation 844.80 Holiday 281.60 Paid Sick Leave 140.80 Mrg Veh Serv Bonus 522.00 **OTP Bonus** 58.33 OTP Spif 9.51 Tire Spiff 85.00 TOTAL 1,116.63 7,887.67 ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Medical -79.54 -537.32 Vision -3.17 -22.12 Dental -14.77 -103.39 Tax Savings -33,50 -236.63 Assist Fnd -1.00 -7.00 Laundry -3.66 -25.62 Loan Repayment -30.20 -211.40 Support -119.00 -833.00 **TOTAL DEDUCTIONS** -284.84 -1.976.48 TAXES - TAX AUTH ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Withholding Tax - FED -103.42-777.3 Social Security Tax - FED -63.21 -448.06 Medicare Tax - FED -14.78 -104.79 Withholding Tax - PA -31.29 -221.81 TX EE Unemployment Tax - PA -0.67-4.73 Withholding Tax - PA4G -10.19 -72.25 TX Local Services Tax - PB94 -1.00 -7.00 TOTAL TAXES -224.56 -1,635.95 TAX BASE ADJUSTMENTS CURRENT AMOUNT YEAR TO DATE Imputed Income 0.29 1.90 TAX BASES MEDICARE SOCIAL SECURITY FEDERAL LOCAL **Current Amount** 1,019.44 1,019.44 985.94 1,019.15 1,019.15 Adjustments Year To Date 7,226.74 7,226.74 6,990.11 7,224.84 7,224.84 NET PAY TAMOUNT BANK KEY ACCOUNT NO

ZKIDGESTOR	IE se 19-11684-ikf	Doc 20	Filed 04/0	na/1a	Entorod	04/09/19 13	9:16:54 D	esc Main
BRIDGESTONE RET. 200 4th Ave. South Nashville, TN 37201	ALARY BEN/HRLY BA	> .	Do ca m rei	RIJOD F START END	97/34P194 of 3		US SON	ED STATE S S 1 00 N
TEAMMATE ADDRESS CITY/STATE/ZIP DEPARTMENT	STEPHEN P SCHMID 2279 RITTENHOUSE BENSALEM PA 1902 W7 01F1	SQ	SIC 32.0		RS AVAILAE	BLE	UNIV 000806	80
NET PAY		BANK	KEY		ACCOUNT	гио		AMOUNT
Bank Transfer		036001	808		**2649			607.23

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees

(if none have been deducted), based on the fee schedule provided by applicable state law.

WHIDUESIUIIC 04/09/19 13:1 W-4 DATA MARITAL STATUS BRIDGESTONE RETAIL OPERATIONS, LLC. Page 5 of 200 4th Ave. South PERIOD START 01/27/2019 **ALLOWANCES** 01 00 Nashville, TN **EXEMPT** 37201 PERIOD END 02/02/2019 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 02/08/2019 OVER AMT/PCT TEAMMATE STEPHEN P SCHMIDT SICK HOURS AVAILABLE **ADDRESS** UNIV 00080680 2279 RITTENHOUSE SQ 32.00 CITY/STATE/ZIP **CLOCK NO** BENSALEM PA 19020 DEPARTMENT W7 01F1 EARNINGS ADJUSTMENT PERIOD RATE HOURS CURRENT AMOUNT YEAR TO DATE Regular Hours 17.60 40.00 704.00 3,499.76 Hourly OT 1.5 26.40 3.77 99.53 1,329.24 43.77 Memo Total Work Hours Vacation 844.80 Holiday 281.60 Paid Sick Leave 17.60 8.00 140.80 140.80 Mrg Veh Serv Bonus 522.00 **OTP Bonus** 58.33 OTP Spif 9.51 Tire Spiff 85.00 TOTAL 944.33 6,771.04 ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Medical -79.54 -457.78 Vision -3.17 -18.95 Dental -14.77 -88.62 Tax Savings -28.33 -203.13 Assist Fnd -1.00-6.00 Laundry -3.66 -21.96 Loan Repayment -30,20 -181.20 Support -119.00 -714.00 **TOTAL DEDUCTIONS** -279.67 -1,691.64 TAXES - TAX AUTH ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Withholding Tax - FED -76.06 -673.89 Social Security Tax - FED -52.5 -384.85 Medicare Tax - FED -12.29-90.01 Withholding Tax - PA -26.00 -190.52 TX EE Unemployment Tax - PA -0.56-4.06Withholding Tax - PA4G -8.47 -62.06 TX Local Services Tax - PB94 -1.00 -6.00TOTAL TAXES -176.90 -1,411.39 TAX BASE ADJUSTMENTS YEAR TO DATE **CURRENT AMOUNT** Imputed Income 1,61 TAX BASES MEDICARE SOCIAL SECURITY FEDERAL STATE LOCAL Current Amount 847,14 847.14 818.81 846.85 846.85 Adjustments Year To Date 6,004.17 6,207.30 6,207.30 6,205.69 6,205.69 BANK KEY ACCOUNT NO

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200 4th Ave. South Nashville, TN 37201	ALARY BEN/HRLY BASE		ed 04/09/19 PAY PERIOD CUMENT PERIOD START PERIOD END PAY DATE	J	OA/OS/19 13 W 4 DATA MARITAL STATU ALLOWANCES EXEMPT ADDL AMT/PCT OVER AMT/PCT	JS S O N	esc Main ED STATE S 1 00 N
TEAMMATE	STEPHEN P SCHMIDT						
ADDRESS	2279 RITTENHOUSE SQ		32.00	URS AVAILAE	BLE	UNIV 000806	80
CITY/STATE/ZIP	BENSALEM PA 19020					CLOCK NO	
DEPARTMENT	W7 01F1			•	· ·		
NET PAY	and the state of t	BANK KEY		ACCOUN'	r No		AMOUNT

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	487.76

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2000	INFORMATION	
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ı	Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition	of processing fees
ı	(if none have been deducted), based on the fee schedule provided by applicable state law.	

WRIDGESTORE 19-11684-jkf Doc 20 Filed 04/09/19 Entered 04/09/19 13:16:54 Desc Main Dogungeriod Page 79 of 30 W4 DATA BRIDGESTONE RETAIL OPERATIONS, LLC. FED STATE MARITAL STATUS 200 4th Ave. South PERIOD START 01/20/2019 ALLOWANCES 01 00 Nashville, TN EXEMPT N 37201 PERIOD END 01/26/2019 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 02/01/2019 OVER AMT/PCT TEAMMATE STEPHEN P SCHMIDT SICK HOURS AVAILABLE **ADDRESS** 2279 RITTENHOUSE SQ 40.00 UNIV 00080680 CITY/STATE/ZIP BENSALEM PA 19020 **CLOCK NO** DEPARTMENT W7 01F1 EARNINGS ADJUSTMENT PERIOD RATE HOURS CURRENT AMOUNT YEAR TO DATE Regular Hours 17.60 40.00 704.00 2,795.76 Hourly OT 1.5 26.40 16.65 439.56 1.229.71 Memo Total Work Hours 56.65 **Vacation** 844.80 Holiday 281.60 Mrg Veh Serv Bonus 522.00 **OTP Bonus** 58.33 **OTP Spif** 9.51 Tire Spiff 85.00 TOTAL 1.143.56 5,826.71 DEDUCTIONS ADJUSTMENT PERIOD GURRENT AMOUNT YEAR TO DATE Medical -79.54 -378.24 Vision **-**3.17 -15.78 Dental -14.77 -73.85 Tax Savings -34.31 -174.80 Assist Fnd -1.00 -5.00 Laundry -3.66 -18.30 Loan Repayment -30.20 -151.00 Support -119.00 -595.00 TOTAL DEDUCTIONS s Japan -285.65 -1,411.97 TAXES - TAX AUTH ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Withholding Tax - FED -109,16 -597.83 Social Security Tax - FED -64.88 -332.3 Medicare Tax - FED -15.17 -77.72 Withholding Tax - PA -32.11 -164.52 TX EE Unemployment Tax - PA -0.69 -3.50 Withholding Tax - PA4G -10.46 -53.59 TX Local Services Tax - PB94 -5.00 TOTAL TAXES duanint -233.47 -1.234.49 TAX BASE ADJUSTMENTS CURRENT AMOUNT YEAR TO DATE Imputed Income 0.29 1.32 TAX BASES MEDICARE LOCAL SOCIAL SECURITY FEDERAL: STATE **Current Amount** 1,046.37 1,046,37 1.012.06 1,046.08 1,046.08 Adjustments Year To Date 5,360.16 5,360.16 5,185.36 5,358.84 5,358.84 NETPAY BANK KEY ACCOUNT NO AMOUNT Bank Transfer 036001808 **2649 624.44

WKIUGESI UIIE Desc Main FED STATE Comeno page8 of MARITAL STATUS BRIDGESTONE RETAIL OPERATIONS, LLC. PERIOD START 01/20/2019 200 4th Ave. South ALLOWANCES 01 00 Nashville, TN EXEMPT N Ν 37201 PERIOD END 01/26/2019 ADDL AMT/PCT

TEAMMATE TYPE SALARY BEN/HRLY BASE PA		PAY DATE	DATE 02/01/2019 OVER AMT/PCT			
TEAMMATE	STEPHEN P SCHMIDT	SIGK HO	LIDO AVAN A	n: r		
ADDRESS	2279 RITTENHOUSE SQ	40.00	URS AVAILA	BLE	UNIV 000806	30
CITY/STATE/ZIP	BENSALEM PA 19020				CLOCK NO	•
DEPARTMENT	W7 01F1					

INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

The 2019 tax tables in our system have been updated to reflect changes by the Federal, State and Local authorities.# Your pay on February 1st, 2019 may reflect the necessary adjustments back to January 1st, 2019.

WKIUGESTUTE Filed 04/09/19 Entered 04/09/19 13:16:54

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MARITAL STATUS Desc Main FED STATE Case 19-11684-ikf BRIDGESTONE RETAIL OPERATIONS, LLC. Doc 20 S PERIOD START 01/13/2019 200 4th Ave. South ALLOWANCES 01 00 EXEMPT Nashville, TN N Ν 37201 PERIOD END 01/19/2019 ADDL AMT/PCT OVER AMT/PCT

TEAMMATE STEPHEN P SCHMIDT

TEAMMATE TYPE SALARY BEN/HRLY BASE

2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSALEM PA 19020

DEPARTMENT W7 01F1

ADDRESS

SICK HOURS AVAILABLE

01/25/2019

40.00

PAY DATE

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	2,091.76
Hourly OT 1.5		26.40	13.23	349.27	790.15
Memo Total Work Hours			53.23		
Vacation					844.80
Holiday					281.60
Mrg Veh Serv Bonus	11/25/2018-12/01/2018			104.40	
Mrg Veh Serv Bonus	12/02/2018-12/08/2018			104.40	
Mrg Veh Serv Bonus	12/09/2018-12/15/2018			104.40	
Mrg Veh Serv Bonus	12/16/2018-12/22/2018	,		104.40	
Mrg Veh Serv Bonus	12/23/2018-12/29/2018			104.40	
Mrg Veh Serv Bonus					522.00
OTP Bonus	11/25/2018-12/01/2018			15.39	
OTP Bonus	12/02/2018-12/08/2018			16.14	
OTP Bonus	12/09/2018-12/15/2018			12.21	
OTP Bonus	12/16/2018-12/22/2018			14.59	·
OTP Bonus					58.33
OTP Spif	11/25/2018-12/01/2018			2.51	
OTP Spif	12/02/2018-12/08/2018			2.63	·
OTP Spif	12/09/2018-12/15/2018			1.99	
OTP Spif	12/16/2018-12/22/2018			2.38	<u>'</u>
OTP Spif					9.51
Tire Spiff	11/25/2018-12/01/2018			17.00	
Tire Spiff	12/02/2018-12/08/2018			17.00	
Tire Spiff	12/09/2018-12/15/2018			17.00	
Tire Spiff	12/16/2018-12/22/2018			17.00	
Tire Spiff	12/23/2018-12/29/2018			17.00	
Tire Spiff					85.00
TOTAL				1,728.11	4,683.15

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DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-298.70
Vision		-3.17	-12.61
Dental		-14.77	-59.08
Tax Savings		-51.84	-140.49
Assist Fnd		-1.00	-4.00
Laundry		-3.66	-14.64
Loan Repayment		-30.20	-120.80
Support		-119.00	-476.00
TOTAL DEDUCTIONS		-303 18	-1 126 32

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BRIDGESTONE RETA	e 19-1168	4-jkf Doc	20 Fi	ed 04/09	1/19 Ente	ered (04/09/19 13:16:5		esc Main
200 4th Ave. South Nashville, TN 37201	ile of Enarjoin	O, LEO.	Do	PERIOD ST	'ART 01/13/20	19 / 19	M4 DATA MARITAL STATUS ALLOWANCES EXEMPT ADDL AMT/PCT	S 0' N	S I 00
TEAMMATE TYPE SA	LARY BEN/HRL	Y BASE		PAY DATE	01/25/201		OVER AMT/PCT		
TEAMMATE	STEPHEN P SO	CHMIDT							
ADDRESS	2279 RITTENH	OUSE SQ		SICK 40.00	HOURS AVA	ILABL		000806	80
CITY/STATE/ZIP	BENSALEM PA	19020					CLOC	K NO	
DEPARTMENT	W7 01F1								
TAXES - TAX AUT	H	ADJUSTMEN	T PERIOD				CURRENT AMOUNT		YEAR TO DATE
Withholding Tax - FED) .			·			-233.91		-488.67
Withholding Tax - FED)	12/23/2018	-12/29/2018	3			0.42	<u> </u>	
Withholding Tax - FED	· ·	12/30/2018	-01/05/2019				0.41		
Social Security Tax - F	ED						-101.11		-267.45
Medicare Tax - FED							-23.65		-62.55
Withholding Tax - PA							-50.06		-132.41
TX EE Unemployment	t Tax - PA						1.04		-2,81
Withholding Tax - PA4	IG.			,			-16.31		-43.13
TX Local Services Tax	c - PB94	,	Television of the second	EGGISS/GAUTHINISHING	ZIN LONGINISTI ZUNNITURNISTI	i resa essid	-1.00	Listanistaliinin n	-4.00
TOTAL TAXES							426.25		-1,001.02
TAX BASE ADJUS	TMENTS	as and a great state of					CURRENT AMOUNT		YEAR TO DATE
Imputed Income							0.29		1,03
TAX BASES	na sa sa sa ME	EDICARE	SOCIALS	ECURITY	FEDERA	L	SIAIE		LOCAL
Current Amount		1,630.92		1,630.92	1,	,579.08	1,630.63		1,630.63
Adjustments									
Year To Date	lin komê	4 313 79		4 313 79	4	173.30	4 312 76		4 312 76

	·				
TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	increase LOCAL Painting
Current Amount	1,630.92	. 1,630.92	1,579.08	1,630.63	1,630.63
Adjustments					
Year To Date	4,313.79	4,313.79	4,173.30	4,312.76	4,312.76

NET PAYEMENT IN HER TO SEE	THE BANK KEY HAR BUT TO BE	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	998.68

INFORMATION TO THE TAXABLE PROPERTY OF THE PRO

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

WKIDGESTULL Case 19-11684-ikf Doc 20 <u>Dėsc Main</u> BRIDGESTONE RETAIL OPERATIONS. LLC. Dolth Perilod Page 111 of 144 DATA FED STATE MARITAL STATUS 200 4th Ave. South PERIOD START 01/06/2019 **ALLOWANCES** 01 00 Nashville, TN **EXEMPT** Ν 37201 PERIOD END 01/12/2019 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 01/18/2019 OVER AMT/PCT **TEAMMATE** STEPHEN P SCHMIDT SICK HOURS AVAILABLE **ADDRESS** UNIV 00080680 2279 RITTENHOUSE SQ 40.00 CITY/STATE/ZIP BENSALEM PA 19020 **CLOCK NO** DEPARTMENT W7 01F1 EARNINGS HOURS ADJUSTMENT PERIOD RATE CURRENT AMOUNT YEAR TO DATE 17.60 40.00 704.00 Regular Hours 1,387.76 26.40 Hourly OT 1.5 16.70 440.88 440.88 Memo Total Work Hours 56.70 Vacation 844.80 Holiday 281.60 1,144,88 TOTAL 2,955.04 DEDUCTIONS ADJUSTMENT PERIOD YEAR TO DATE CURRENT AMOUNT -79.54 Medical -219.16 -3.17 Vision -9.44 Dental -14,77 -44.31 -34.35 Tax Savings -88.65 Assist Fnd -1.00 -3.00 -3.66 -10.98 Laundry Loan Repayment -30.20 -90.60 Support -119.00 -357.00 **TOTAL DEDUCTIONS** -285.69 823.14 TAXES - TAX AUTH ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Withholding Tax - FED -109.44 -255.59 Social Security Tax - FED -64.96 -166.34 Medicare Tax - FED -15.19 -38.90 Withholding Tax - PA -32.16 -82.35 TX EE Unemployment Tax - PA -0.68 -1.77 Withholding Tax - PA4G -26.82 -10.47TX Local Services Tax - PB94 -1.00 -3.00 TOTAL TAXES -233.90 -574.77 TAX BASE ADJUSTMENTS CURRENT AMOUNT YEAR TO DATE Imputed Income 0.29 0.74 TAX BASES MEDICARE SOCIAL SECURITY FEDERAL STATE LOCAL **Current Amount** 1,047.69 1,047.69 1,013.34 1,047.40 1,047.40 Adjustments Year To Date 2,682.87 2.682.87 2.594.22 2,682.13 2.682.13 NET PAY **BANK KEY** ACCOUNT NO AMOUNT Bank Transfer 036001808 **2649

625.29

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	AIL OPERATIONS, LLC.	D 00 2 0	DO RAY PER	PERTIOD		30-4 DATA MARITAL STAT ALLOWANCES EXEMPT	US		STATE S 00 N
TEAMMATE TYPE S	ALARY BEN/HRLY BASE		PAY	DATE	01/18/2019	OVER AMT/PCT			
TEAMMATE	STEPHEN P SCHMIDT			SICK RU	URS AVAILA	DI E			
ADDRESS	2279 RITTENHOUSE S	Q ·		40.00	ONS AVAILA	JLE	UNIV 000	80680	•
CITY/STATE/ZIP	BENSALEM PA 19020						CLOCK N	0	
DEPARTMENT	W7 01F1								·

INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

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WKIDGESIUIIE Doc 20 Entered 04/09/19 13:16:54 Desc Main PAYENTOD PROP 13 of WARTAL STATUS BRIDGESTONE RETAIL OPERATIONS, LLC. FED STATE 200 4th Ave. South PERIOD START 12/30/2018 **ALLOWANCES** 01 00 Nashville, TN **EXEMPT** N N 37201 PERIOD END 01/05/2019 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 01/11/2019 OVER AMT/PCT **TEAMMATE** STEPHEN P SCHMIDT SICK HOURS AVAILABLE UNIV 00080680 **ADDRESS** 2279 RITTENHOUSE SQ **CLOCK NO** CITY/STATE/ZIP BENSALEM PA 19020 DEPARTMENT W7 01F1 YEAR TO DATE HOURS CURRENT AMOUNT RATE **EARNINGS** ADJUSTMENT PERIOD 17.60 Regular Hours 38,85 683.76 683.76 38.85 Memo Total Work Hours Vacation 17.60 3.00 52.80 844.80 Holiday 17.60 8.00 140.80 281.60 TOTAL 877.36 1,810.16 DEDUCTIONS YEAR TO DATE ADJUSTMENT PERIOD CURRENT AMOUNT -75.21 -139.62 Medical Vision -3.15-6.27Dental -14.77 -29.54 -26.32 -54.30 Tax Savings Assist Fnd -1.00 -2.00 Laundry -3.66-7.32 Loan Repayment -30.20 -60.40 -119.00 -238.00 Support **TOTAL DEDUCTIONS** -273.31 -537.45 TAXES - TAX AUTH ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Withholding Tax - FED -69.20 -146.15 Social Security Tax - FED -48.64 -101.38 Medicare Tax - FED -11.37 **-23.7**1 Withholding Tax - PA -24.08 -50.19 TX EE Unemployment Tax - PA -0.53 -1.09Withholding Tax - PA4G -7.84 -16,35 -1.00 TX Local Services Tax - PB94 -2.00 TOTAL TAXES -162.66 -340,87 TAX BASE ADJUSTMENTS **CURRENT AMOUNT** YEAR TO DATE Imputed Income 0.45 TAX BASES MEDICARE SOCIAL SECURITY FEDERAL STATE LOCAL **Current Amount** 784.49 784.49 758.17 784.23 784.23 Adjustments Year To Date 1,635,18 1,635.18 1.580.88 1,634.73 1.634.73 AMOUNT NET PAY BANK KEY ACCOUNT NO Bank Transfer **2649 036001808 441.39 INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees

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Са	se 19-11684-ikf	Doc 20	Filed (14/09/19		04/09/19 13		Desc	Main
BRIDGESTONE RET	AL OPERATIONS, LLC.		Docuir	PERIOD F	Page 14 of	M-4 DATA MARITAL STATU	JS	FED S	STATE S
200 4th Ave. South Nashville, TN	•		PER	IOD START	12/30/2018	ALLOWANCES EXEMPT	•	01 N	00 N
37201			PER	IOD END	01/05/2019	ADDL AMT/PCT			
TEAMMATE TYPE S.	ALARY BEN/HRLY BASE		PAY	DATE	01/11/2019	OVER AMT/PCT			
TEAMMATE	STEPHEN P SCHMIDT			SICK BOI	JRS AVAILAE) E			***
ADDRESS	2279 RITTENHOUSE SO	Q	1	40.00	JNS AVAILAL	ILC.	UNIV 0008	0680	
CITY/STATE/ZIP	BENSALEM PA 19020						CLOCK NO		
DEPARTMENT	W7 01F1								
						·			

(if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

ashville, TN 7201		PERIOD STAR PERIOD END	12/23/2018	ALLOWANCES EXEMPT	01 00 N N
EAMMATE TYPE SALARY B	EN/HRLY BASE	PAY DATE	01/04/2019	ADDL AMT/PCT OVER AMT/PCT	
EAMMATE STEPHI	EN P SCHMIDT	SICK RO	OURS AVAILAB		
DDRESS 2279 RI	TTENHOUSE SQ	0.00	JUKS AVAILAD		00080680
I TY/STATE/ZIP BENSAI	LEM PA 19020			CLOC	K NO
EPARTMENT W7 01F	1				
ARNINGS	ADJUSTMENT P	ERIOD RATE	HOURS	CURRENT AMOUNT	YEAR TO DAT
/acation		17.60		792.00	792.0
łoliday		17.60	8.00	140.80	140.8
OTAL				932.80	932.80
EDUCTIONS	ADJUSTMENT F	ERIGI		GURRENT AMOUNT	YEAR TO DAT
ledical				-64.41	-64.4
ision				-3.12	-3.1
ental				-14.77	-14.7
ax Savings				-27.98	-27.9
ssist Fnd		1		-1.00	-1.0
undry				-3.66	-3.6
an Repayment				-30.20	
ipport	tech is 150 C.	. amelok-eta tot kontik makka 1747 SET		-119.00 	119.0
OTAL DEDUCTIONS	san' hayar korê 1916ê hîndeşê Şîrêjîddî.	planta lesaes (the Bash) (Epis) oct la Es	ometra l'actificati, chatel cae	-264.14	-264.1
XES - TAX AUTH	ADJUSTMENT P	ERIOD A STATE		CURRENT AMOUNT	YEAR TO DAT
thholding Tax - FED				-76.95	-76.9
cial Security Tax - FED				-52.74	-52.7
				-12.34	
thholding Tax - PA				-26.11	
thholding Tax - PA EE Unemployment Tax - PA	4			-0.56	-0.5
thholding Tax - PA EE Unemployment Tax - P/ thholding Tax - PA4G	A			-0.56 -8.51	-0.5 -8.5
ithholding Tax - PA KEE Unemployment Tax - PA ithholding Tax - PA4G K Local Services Tax - PB94			INTERNALISIAN IN	-0.56	-0.5 -8.5 -1.0
fithholding Tax - PA K EE Unemployment Tax - PA fithholding Tax - PA4G K Local Services Tax - PB94 OTAL TAXES				-0.56 -8.51 -1.00 -178.21	-0.5 -8.5 -1.0 -178.2
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT				-0.56 -8.51 -1.00 -178.21 GURRENT AMOUNT	-0.5 -8.5 -1.0 -178.2 YEAR TO DAT
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT puted Income				-0.56 -8.51 -1.00 -178.21 CURRENT AMOUNT 0.19	-0.5 -8.5 -1.0 -178.2 YEAR TO DA1
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT puted Income	STATION TO SERVICE SER	CIAL SECURITY	FEDERAL	-0.56 -8.51 -1.00 -178.21 CURRENT AMOUNT 0.19	-0.5 -8.5 -1.0 -1.78.2 YEAR TO DAT 0.19
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT puted Income AX BASES urrent Amount		CIAL SECURITY 850.69	FEDERAL 822.71	-0.56 -8.51 -1.00 -178.21 GURRENT AMOUNT 0.19	-0.5 -8.5 -1.0 -1.78.2 YEAR TO DAT 0.19
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT puted Income AX BASES urrent Amount	S MEDICARE SO 850.69	850.69	822,71	-0.56 -8.51 -1.00 -178.21 CURRENT AMOUNT 0.19 STATE 850.50	-0.5 -8.5 -1.0 -178,2 YEAR TO DAT 0.19
thholding Tax - PA EE Unemployment Tax - PA thholding Tax - PA4G Local Services Tax - PB94 TAL TAXES X BASE ADJUSTMENT outed Income X BASES urrent Amount	STATION TO SERVICE SER		······································	-0.56 -8.51 -1.00 -178.21 CURRENT AMOUNT 0.19 STATE 850.50	-26.1 -0.5 -8.5 -1.0 -1.0 -178.2 -178.2 -178.2 -178.2 -178.2 -178.2 -178.2 -178.2 -178.2 -178.2
thholding Tax - PA EE Unemployment Tax - PA thholding Tax - PA4G Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT outed Income AX BASES urrent Amount Ijustments ear To Date	MEDICARE 850.69	850.69 850.69	822.71 822.71	-0.56 -8.51 -1.00 -178:21 CURRENT AMOUNT 0.19 STATE 850.50	-0.5 -8.5 -1.0 -1.78,2
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT puted Income AX BASES urrent Amount djustments ear To Date	S MEDICARE SO 850.69 850.69	850.69 850.69	822.71 822.71 ACCOUNT	-0.56 -8.51 -1.00 -178:21 CURRENT AMOUNT 0.19 STATE 850.50	-0.5 -8.5 -1.0 -178.2 YEAR TO DAT 0.19 LOCAL 850.50
thholding Tax - PA EE Unemployment Tax - PA thholding Tax - PA4G Local Services Tax - PB94 DTAL TAXES AX BASE ADJUSTMENT puted Income AX BASES urrent Amount djustments ear To Date T PAY	MEDICARE 850.69	850.69 850.69	822.71 822.71	-0.56 -8.51 -1.00 -178:21 CURRENT AMOUNT 0.19 STATE 850.50	-0.5 -8.5 -1.0 -178.2 -178.2 -100AI -0.19 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5
ithholding Tax - PA (EE Unemployment Tax - P/ ithholding Tax - PA4G (Local Services Tax - PB94 OTAL TAXES AX BASE ADJUSTMENT puted Income AX BASES urrent Amount djustments ear To Date ET PAY unk Transfer	MEDICARE SO 850.69 . 850.69	850.69 850.69 (KEY)	822.71 822.71 ACCOUNT **2649	-0.56 -8.51 -1.00 -178.21 CURRENT AMOUNT 0.19 STATE 850.50 850.50	-0.5 -8.5 -1.0 -178.2 -178.2 -178.2 -1850.56
edicare Tax - FED fithholding Tax - PA K EE Unemployment Tax - PA fithholding Tax - PA4G K Local Services Tax - PB94 OTAL TAXES AX BASE ADJUSTMENT aputed Income AX BASES urrent Amount djustments ear To Date ET PAY ank Transfer IFORMATION fective August 1, 2012 some none have been deducted),	S MEDICARE 850.69 850.69 03600 teammates with active garr	850.69 850.69 (KEY 2) 11808 11shments will see an inc	822.71 822.71 ACCOUNT **2649	-0.56 -8.51 -1.00 -178.21 CURRENT AMOUNT 0.19 STATE 850.50 850.50	-0.4 -8.6 -1.0 -1.78.2 -178.2

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BRIDGESTONE R	ETAIL OPERATIONS, LLC.	D(-20-1	ocument	Page 16 of	W-4 DATA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		STATE	iganê)
200 4th Ave. South	1		PERIOD START	T 12/23/2018	MARITAL STATU ALLOWANCES EXEMPT	72	01 N	00	
37201			PERIOD END	12/29/2018			N	N	
TEAMMATE TYPE	SALARY BEN/HRLY BASE		PAY DATE	ſ	ADDL AMT/PCT OVER AMT/PCT				
TEAMMATE	STEPHEN P SCHMIDT		SICK HC	NIDE AVAILAE					
ADDRESS	2279 RITTENHOUSE SC)	SICK HO	DURS AVAILAB		LINEV DODGO	1680		

CITY/STATE/ZIP

BENSALEM PA 19020

DEPARTMENT

W7 01F1

CLOCK NO

MESSAGES

TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 12/28/2018 OVER AMT/PCT TEAMMATE STEPHEN P SCHMIDT SICK HOURS AVAILABLE **ADDRESS** UNIV 00080680 2279 RITTENHOUSE SQ 0.00 **CLOCK NO** CITY/STATE/ZIP BENSALEM PA 19020 **DEPARTMENT** W7 01F1

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	33,615.50
Hourly OT 1.5		26.40	15.52	409.73	14,947.89
Memo Total Work Hours			55.52		
Vacation					2,762,20
Holiday					1,116.80
Paid Sick Leave					689.60
Mrg Veh Serv Bonus	10/28/2018-11/03/2018			129.25	
Mrg Veh Serv Bonus	11/04/2018-11/10/2018			129.25	
Mrg Veh Serv Bonus	11/11/2018-11/17/2018	' '		129.25	
Mrg Veh Serv Bonus	11/18/2018-11/24/2018			129.25	
Mrg Veh Serv Bonus				·	10,704.00
OTP Bonus	11/04/2018-11/10/2018			19.79	
OTP Bonus	11/11/2018-11/17/2018			20.00	
OTP Bonus	11/18/2018-11/24/2018			16.73	
OTP Bonus					1,076.80
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff	10/28/2018-11/03/2018			2.00	
LT Alignments Spiff	11/04/2018-11/10/2018			2.00	<u> </u>
LT Alignments Spiff	11/11/2018-11/17/2018			2.00	
LT Alignments Spiff	11/18/2018-11/24/2018			2.00	
LT Alignments Spiff					296.00
OTP Spif	11/04/2018-11/10/2018			8.76	
OTP Spif	11/11/2018-11/17/2018			8.86	
OTP Spif	11/18/2018-11/24/2018			7.41	
OTP Spif					279.90
Tire Spiff	10/28/2018-11/03/2018			54.50	
Tire Spiff	11/04/2018-11/10/2018			54.50	
Tire Spiff	11/11/2018-11/17/2018			54.50	
Tire Spiff	11/18/2018-11/24/2018			54.50	
Tire Spiff ;					2,122.00
Service Spiff	10/28/2018-11/03/2018			0.75	
Service Spiff	11/04/2018-11/10/2018			0.75	
Service Spiff	11/11/2018-11/17/2018			0.75	
Service Spiff	11/18/2018-11/24/2018			0.75	
Service Spiff					22.50
TOTAL				1,941.28	68,228.19

DKIDGESIUIIC Entered 04/09/19 13:16:54 Page 18 of MARITAL STATUS BRIDGESTONE RETAIL OPERATIONS, LLC. :chitenti^{co} PERIOD START 12/16/2018 200 4th Ave. South **ALLOWANCES** 01 00 Nashville, TN EXEMPT Ν PERIOD END 37201 12/22/2018 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 12/28/2018 OVER AMT/PCT STEPHEN P SCHMIDT TEAMMATE SICK HOURS AVAILABLE **ADDRESS** 2279 RITTENHOUSE SQ UNIV 00080680 0.00 **CLOCK NO** CITY/STATE/ZIP BENSALEM PA 19020 DEPARTMENT W7 01F1 DEDUCTIONS YEAR TO DATE ADJUSTMENT PERIOD CURRENT AMOUNT Medical 0.00 -118.24 -64.41 Medical -3,275.71Vision -3.12 -162.08 -14,77 -768.04 Dental -58.24 -2,046.85 Tax Savings -1.00 Assist Fnd -52.00 -3.66-190.32 Laundry <u>-1,57</u>0.40 -30.20 Loan Repayment -119.04-6,188.04 Support TOTAL DEDUCTIONS -294.44 -14,371.66 YEAR TO DATE ADJUSTMENT PERIOD CURRENT AMOUNT TAXES - TAX AUTH Withholding Tax - FED -284.91 -7,995.03 -115.27 Social Security Tax - FED -3.964.22 Medicare Tax - FED -26.96 -927.12 -57.07 -1,961.82 Withholding Tax - PA TX EE Unemployment Tax - PA -1.17 -40.94 Withholding Tax - PA4G -18.59 -639.06 TX Local Services Tax - PB5F -1.71TX Local Services Tax - PB94 -1.00-43.00 TOTAL TAXES -504.97 -15,572.90 YEAR TO DATE TAX BASE ADJUSTMENTS CURRENT AMOUNT Imputed Income 0.19 9.88 DRIVE Redemption 0.00 25.00 TAX BASES FEDERAL STATE MEDICARE SOCIAL SECURITY **Current Amount** 1,859.17 1,859.17 1,800.93 1,858.98 1,858.98 Adjustments Year To Date 63,939.02 63,939.02 61,892.17 63,929,14 63,929.14

NET PAY BANK KEY ACCOUNT NO AMOUNT Bank Transfer 036001808 ***2649 1,141.87

INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

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Ca	ase 19-11684-jkf	Doc 20	Filed (04/09/19	Entered	04/09/19 13	3:16:54	Des	sc Main	
BRIDGESTONE RET	AIL OPERATIONS, LLC.	[DOCRAY	USELUTION:	P\$809891\$19 of	30-4 DATA MARITAL STATI	10	FE	D STATE	
200 4th Ave. South Nashville, TN			PER	RIÓD START	Γ 12/16/2018	ALLOWANCES EXEMPT	J O	01 N	00 N	
37201	•		PER	RIOD END	12/22/2018	ADDL AMT/PCT	-	, ,	14	
TEAMMATE TYPE S	SALARY BEN/HRLY BASE		PAY	/ DATE		OVER AMT/PCT				
TEAMMATE	STEPHEN P SCHMIDT			SICK HO	URS AVAILAB	21 6				
ADDRESS	2279 RITTENHOUSE S	Q		0.00	ONS AVAILAD	* l= l=	UNIV 000	080680	כ	į
CITY/STATE/ZIP	BENSALEM PA 19020						CLOCK N	10		
DEPARTMENT	W7 01F1									

MESSAGES

ZRIDGESTONE Case 19-1168	34-ikf Doc 20	Filed	04/09/1	9 Entered	1 04/09/19 13:1	16:54 D	esc Main
BRIDGESTONE RETAIL OPERATION		Do PAY	TETRIOD	Page 20 of	MARITAL STATUS	E CONTRACTOR OF THE PROPERTY O	ED STATE
200 4th Ave. South Nashville, TN 37201		PER		T 12/09/2018	ALLOWANCES EXEMPT	S S 0 N	1 00
TEAMMATE TYPE SALARY BEN/HRI	LY BASE	·	DATE	12/21/2018	ADDL AMT/PCT OVER AMT/PCT		
TEAMMATE STEPHEN P S	CHMIDT						
ADDRESS 2279 RITTENH			SICK HC 0.00	URS AVAILA		JNIV 000806	80
CITY/STATE/ZIP BENSALEM PA	\ 19020				lo	CLOCK NO	!
DEPARTMENT W7 01F1							
				<u></u>			
EARNINGS	ADJUSTMENT PER	IOD	RATE	HOURS	CURRENT AMO	דאשכ	YEAR TO DATE
Regular Hours		·	17.60	40.00	70	04.00	32,911.50
Hourly OT 1.5			26.40	12.22	. 32	22.61	14,538.16
Memo Total Work Hours				52.22			
Vacation							2,762.20
Holiday							1,116.80
Paid Sick Leave						•	689.60
Mrg Veh Serv Bonus							10,187.00
OTP Bonus							1,020.28
CS Signing/Retention Bon							250.00
CFNA Spiff							345.00
LT Alignments Spiff							288.00
OTP Spif							254.87
Tire Spiff							1,904.00
Service Spiff	· · · · · · · · · · · · · · · · · · ·						19.50
TOTAL					1,02	6.61	66,286.91
DEDUCTIONS	ADJUSTMENT PER	ion			CURRENT AMO	דאוור	YEAR TO DATE
	ALCOHOLOGICAL PROPERTY OF THE	,, <u>uu</u>			- DOINTER DAME	0.00	-118.24
Medical							
Medical						-64.41	-3,211.30
Vision						-3.12	-158.94
Dental					•	-14.77	-753.27
Tax Savings	<u> </u>					30.80	-1,988.61
Assist Fnd						-1.00	-51.00
Laundry						-3.66	-186.66
Loan Repayment						30.20	-1,540.20
Support						19.00	-6,069.00
TOTAL DEDUCTIONS					<u> 1870 - Halles I II († 1426</u>	66,96	-14,077.22
TAXES - TAX AUTH	ADJUSTMENT PER	IOD			CURRENT AMO	UNT	YEAR TO DATE
Withholding Tax - FED						89.72	-7,710.12
Social Security Tax - FED					-	58.56	-3,848.95
Medicare Tax - FED					-	13.70	-900.16
Withholding Tax - PA						28.99	-1,904.75
TX EE Unemployment Tax - PA						-0.61	-39.77
Withholding Tax - PA4G						-9.44	-620.47
TX Local Services Tax - PB5F							-1.71
TX Local Services Tax - PB94						-1.00	-42.00
TOTAL TAXES	PERLECTION PRODUCTION PROCESSION OF THE PERCENT OF	Maria de M Maria de Maria de M	NEGYINKI TEHLET MED 27 MARIET			2.02	-15,067.93

BRIDGESTONE RET 200 4th Ave. South Nashville, TN 37201	IE ISE 19-11684-jkf AIL OPERATIONS, LLC.	Doc 20	Document	DD Page 21 FART 12/09/2018 ND 12/15/2018	of 300- MA ALI EX	/09/19 13:16: 4 DATA RITAL STATUS LOWANCES EMPT DL AMT/PCT ER AMT/PCT		esc Main ID STATE S 00 N
TEAMMATE ADDRESS CITY/STATE/ZIP DEPARTMENT	STEPHEN P SCHMIDT 2279 RITTENHOUSE S BENSALEM PA 19020 W7 01F1		SICK 0.00	HOURS AVAIL	ABLE	UNIV	' 0008068 CK NO	:0
TAX BASE ADJU Imputed Income DRIVE Redemption	STMENTS				C	URRENT AMOUN 0.19 0.00	9	YEAR TO DATE 9.69 25.00
TAX BASES Current Amount	MEDICA	₹E S © (944.50	DIAL SECURITY 944.50	HEDERAL 9	13.70	STATE 944.31		LOCAL 944.31

Year To Date	62,079.85	62,079.85	60,091.24	62,070.16	62,070.16
Adjustments		·			·
Current Amount	944.50	944.50	913.70	944.31	944.31
TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	557.63

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

ZIRIDGESTONE Case 19-1168	4-jkf Doc 20		d 04/09/19		d 04/09/19 13:16:5	
BRIDGESTONE RETAIL OPERATION	S, LLC.	Dop	not hean	260096 1262 01	MARITAL STATUS	The second of the artistic of the property of the property of the second
200 4th Ave. South		P	ERIOD START	12/02/2018	ALLOWANCES	S S 01 00
Nashville, TN 37201			ERIOD END	12/08/2018	EXEMPT	N N
37201	•		.*	12/00/2010	ADDL AMT/PCT	
TEAMMATE TYPE SALARY BEN/HRL		P	AY DATE	12/14/2018	OVER AMT/PCT	
TEAMMATE STEPHEN P SO	CHMIDT		SICK HO	URS AVAILA	RIF	
ADDRESS 2279 RITTENH	OUSE SQ		0.00	ONO AVAILA		00080680
CITY/STATE/ZIP BENSALEM PA	19020				CLOC	K NO
DEPARTMENT W7 01F1						
EARNINGS	ADJUSTMENT PER	RIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours			17.60	40.00	704.00	32,207.50
Hourly OT 1.5			26.40	17.90	472.56	14,215.55
Memo Total Work Hours				57.90	,	
Vacation						2,762.20
Holiday						1,116.80
Paid Sick Leave						689.60
Mrg Ven Serv Bonus				<u> </u>		10,187.00
OTP Bonus						1,020.28
CS Signing/Retention Bon						250.00
CFNA Spiff						345.00
LT Alignments Spiff						288.00
OTP Spif						254.87
Tire Spiff						1,904.00
Service Spiff						19.50
TOTAL					1,176.56	65,260.30
DEDUCTIONS	ADJUSTMENT PER	RIOD			CURRENT AMOUNT	YEAR TO DATE
Medical					0.00	-118.24
Medical					-64.41	-3,146.89
Vision.					-3.12	-155.82
Dental			٠		-14.77	-738.50
Tax Savings					-35.30	
Assist Fnd					-1.00	-50.00
Laundry					-3.66	-183.00
Loan Repayment					-30.20	-1,510.00
Support	""				-119.00	-5,950.00
TOTAL DEDUCTIONS					-271.46	tales and summer for a selection of the
TAXES TAX AUTH	ADJUSTMENT PER	don			CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED					-121.71	-7,620.40
Social Security Tax - FED					-67.85	-3,790.39
Medicare Tax - FED					-15.87	-886.46
Withholding Tax - PA					-33.59	-1,875.76
TX EE Unemployment Tax - PA					-0.71	-39.16
Withholding Tax - PA4G					-10.94	-611.03
TX Local Services Tax - PB5F					- 10,54	-1.71
TX Local Services Tax - PB94		-			-1.00	-41.00
TOTAL TAXES					-251.67	-14,865,91
	desertativas kurikis ir judas saitus ir julianni jud	urineji jar i daisi	en ize ban Planjen izan nga 18	rann frager i retal (PEE) af thulathiral		7,000,31

BRIDGESTONE RET 200 4th Ave. South Nashville, TN 37201	IE SE 19-11684-jkf AIL OPERATIONS, LLC		Documen	TIOD PROPE START 12/02 END 12/08	2/2018 3/2018	04/09/19 13 04 DATA MARITAL STATL ALLOWANCES EXEMPT ADDL AMT/PCT OVER AMT/PCT		Desc Main FED STATE S S 01 00 N N
TEAMMATE ADDRESS CITY/STATE/ZIP DEPARTMENT	STEPHEN P SCHMID 2279 RITTENHOUSE BENSALEM PA 19020 W7 01F1	so	SIC 0.01	K HOURS /	AVAILABL	.E	UNIV 0008	30680 D
TAX BASE ADJU Imputed Income DRIVE Redemption	STMENTS	and the second s				CURRENIJAN	0.19 0.00	9.50 25.00
TAX BASES Current Amount Adjustments	MEDIG.	RE SOC 1,094.45	1,094.4		1,059.15	STATE 1	,094.26	1,094.26

59,177.54

61,125.85

61,125.85

61,135.35

61,135.35

INFORMATION

Year To Date

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

BRIDGESTONE						
Case 19-11684-jkf Doc BRIDGESTONE RETAIL OPERATIONS, LLC.	20 File	ed 04/09/19 RAYSPERBIOD	9 Enterec	04/09/19 13:1 <mark>30-4 data</mark>	.6:54 D€	esc Main
	- 1		_	IIMARITAL STATUS	S	S
200 4th Ave. South Nashville, TN		PERIOD STAR	T 11/25/2018	ALLOWANCES EXEMPT	01 N	00 N
37201		PERIOD END	12/01/2018	ADDL AMT/PCT		
TEAMMATE TYPE SALARY BEN/HRLY BASE		PAY DATE	12/07/2018	OVER AMT/PCT		
TEAMMATE STEPHEN P SCHMIDT		01015116				
ADDRESS 2279 RITTENHOUSE SQ		0.00	URS AVAILAI		NIV 000806	30
CITY/STATE/ZIP BENSALEM PA 19020				c	LOCK NO	
DEPARTMENT W7 01F1						
EARNINGS ADJUSTMENT	PERIOD	RATE	HOURS	CURRENT AMO	UNT	YEAR TO DATE
Regular Hours		. 17.60	40.00		14.00	31,503.50
Hourly OT 1.5		26.40	16.72	44	1.41	13,742.99
Memo Total Work Hours			56.72	·		· · · · · · · · · · · · · · · · · · ·
Vacation			· · · · · · · · · · · · · · · · · · ·			2,762.20
Holiday						1,116.80
Paid Sick Leave				 :		689.60
Mrg Veh Serv Bonus						10,187.00
OTP Bonus						1,020.28
CS Signing/Retention Bon						250,00
CFNA Spiff						345.00
LT Alignments Spiff						288.00
OTP Spif						254.87
Tire Spiff						1,904.00
Service Spiff TOTAL						19.50
		614611411111111111111111111111111111111	Broken ek kurun Yali da ka erani da	1,145		64,083.74
DEDUCTIONS	PERIOD			CURRENT AMOI	UNT	YEAR TO DATE
Medical					0.00	-118.24
Medical			-		34.41	-3,082.48
Vision				-	-3.12	-152.70
Dental				-1	4.77	-723.73
Tax Savings					34.36	-1,922.51
Assist Fnd		·			-1.00	-49.00
Laundry					-3.66	-179.34
Loan Repayment					30.20	
Support				LESS LESS BY SPECIAL CORE & ANY A PARTY AND A	9,00	-5,831.00
TOTAL DEDUCTIONS				-27 (0.52	-13,538.80
TAXES - TAX AUTH ADJUSTMENT	PERIOD			CURRENT AMOU	UNT	PEAR TO DATE
Withholding Tax - FED				-11	5.07	-7,498.69
Social Security Tax - FED				-6	5.93	-3,722.54
Medicare Tax - FED				-1	5.41	-870.59
Withholding Tax - PA				-3	32.64	-1,842.17
TX EE Unemployment Tax - PA				_	0.69	-38.45
Withholding Tax - PA4G					0.63	-600.09
TX Local Services Tax - PB5F						-1.71
TX Local Services Tax - PB94		Cazmina kosatensi kili sikaka	nikishisin papalah angahar bahara att	STREET, DESCRIPTION AND ADDRESS OF THE PROPERTY OF THE PROPERT	-1.00	-40.00
TOTAL TAXES			CHE CONTROL CONTROL OF STREET AND	-241	37	-14,614,24

'MRIDGESTUHE Case 19-11684-jkf Doc 20 Filed 04/09/19 Entered 04/09/19 13:16:54 Dèsc Main Do FAYNET NOD P4898125 of MARITAL STATUS FED STATE BRIDGESTONE RETAIL OPERATIONS, LLC. ALLOWANCES PERIOD START 11/25/2018 01 00 200 4th Ave. South **EXEMPT** Nashville, TN N Ν 37201 PERIOD END 12/01/2018 ADDL AMT/PCT PAY DATE 12/07/2018 OVER AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE **TEAMMATE** STEPHEN P SCHMIDT SICK HOURS AVAILABLE UNIV 00080680 **ADDRESS** 2279 RITTENHOUSE SQ 0.00 **CLOCK NO** CITY/STATE/ZIP BENSALEM PA 19020 DEPARTMENT W7 01F1 CURRENT AMOUNT TAX BASE ADJUSTMENTS YEAR TO DATE 0.19 9.31 Imputed Income 0.00 25.00 **DRIVE** Redemption STATE LOCAL MEDICARE SOCIAL SECURITY TAX BASES 1,028.94 **Current Amount** 1,063.30 1,063.30 1,063.11 1,063.11 Adjustments 60,040.90 60,040.90 58,118,39 60,031.59 60,031.59 Year To Date

NET PAY	THE PROPERTY OF THE PROPERTY O	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	633.52

INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

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Case 19-11684-ikf Doc 20	<u>Filed 04/09/19</u>	L <u>04/09/19 13·16·54 </u>	esc Main
BRIDGESTONE RETAIL OPERATIONS, LLC.		M-4 DATA	ED STATE
	Dopamont rage 20 or	MARITAL STATUS	S S
200 4th Ave. South	PERIOD START 11/18/2018	ALLOWANCES (00
Nashville, TN		EXEMPT	N N
37201	PERIOD END 11/24/2018		
		ADDL AMT/PCT	
TEAMMATE TYPE SALARY BEN/HRLY BASE	PAY DATE 11/30/2018	OVER AMT/PCT	

TEAMMATE

STEPHEN P SCHMIDT

ADDRESS

2279 RITTENHOUSE SQ

CITY/STATE/ZIP

BENSALEM PA 19020

DEPARTMENT

W7 01F1

SICK HOURS AVAILABLE

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT		YEAR TO DATE
Regular Hours		17.60	40.00	704.00		30,799.50
Hourly OT 1.5		26.40	13.97	368.81		13,301.58
Memo Total Work Hours	09/30/2018-10/06/2018		53.97			<u> </u>
Memo Total Work Hours						
Vacation						2,762.20
Holiday		17.60	8.00	140.80		1,116.80
Paid Sick Leave						689.60
Mrg Veh Serv Bonus	09/30/2018-10/06/2018			259.75		
Mrg Veh Serv Bonus	10/07/2018-10/13/2018			259.75		
Mrg Veh Serv Bonus	10/14/2018-10/20/2018			259.75		<u></u>
Mrg Veh Serv Bonus	10/21/2018-10/27/2018			. 259.75		ļ. !
Mrg Veh Serv Bonus						10,187.00
OTP Bonus	09/30/2018-10/06/2018			34.55		.
OTP Bonus	10/07/2018-10/13/2018			37.27		
OTP Bonus	10/21/2018-10/27/2018			53.38		
OTP Bonus						1,020.28
CS Signing/Retention Bon						250.00
CFNA Spiff						345.00
LT Alignments Spiff	09/30/2018-10/06/2018			8.00		
LT Alignments Spiff	10/07/2018-10/13/2018	-		8.00		
LT Alignments Spiff	10/14/2018-10/20/2018			8.00		
LT Alignments Spiff	10/21/2018-10/27/2018			8.00		
LT Alignments Spiff						288.00
OTP Spif	08/26/2018-09/01/2018			0.07		
OTP Spif	09/02/2018-09/08/2018			0.06		
OTP Spif	09/09/2018-09/15/2018			0.07		
OTP Spif	09/16/2018-09/22/2018			0.10		
OTP Spif	09/30/2018-10/06/2018			4.53		
OTP Spif	10/07/2018-10/13/2018			4.89		
OTP Spif	10/21/2018-10/27/2018			7.00		
OTP Spif						254.87
Tire Spiff	08/26/2018-09/01/2018			0.50	,	
Tire Spiff	09/02/2018-09/08/2018			0.50		
Tire Spiff	09/09/2018-09/15/2018			0.50		
Tire Spiff	09/16/2018-09/22/2018			0.50		
Tire Spiff	09/23/2018-09/29/2018			0.50		
Tire Spiff	09/30/2018-10/06/2018			26.06		
Tire Spiff	10/07/2018-10/13/2018			26.06		
Tire Spiff	10/14/2018-10/20/2018			26.06		
TOTAL				2,507,21		61,014.83

DIGUUESIUIIE Entered 04/09/19 13:16:54 Case 19-11684-jkf BRIDGESTONE RETAIL OPERATIONS, LLC. Doc 20 Desc Main Comenio Page 27 of Marital Status FED STATE PERIOD START 11/18/2018 200 4th Ave. South ALLOWANCES 01 00 Nashville, TN **EXEMPT** N 37201 PERIOD END 11/24/2018 ADDL AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE PAY DATE 11/30/2018 OVER AMT/PCT **TEAMMATE** STEPHEN P SCHMIDT SICK HOURS AVAILABLE **ADDRESS** UNIV 00080680 2279 RITTENHOUSE SQ 0.00 CITY/STATE/ZIP **CLOCK NO** BENSALEM PA 19020 DEPARTMENT W7 01F1 Tire Spiff 10/21/2018-10/27/2018 26.07 Tire Spiff 1,904.00 Service Spiff 19.50 TOTAL 2,533.28 62,938.33 DEDUCTIONS ADJUSTMENT PERIOD CURRENT AMOUNT YEAR TO DATE Medical 0.00 -118.24 Medical -64.41 -3,018.07 -3.12 Vision -149.58 Dental -14.77 -708.96 -76.00 Tax Savings -1,888.15 -1.00 Assist Fnd -48.00 -175.68 -3.66 Laundry Loan Repayment -30.20-1,449.60 -119.00 -5,712.00 Support **TOTAL DEDUCTIONS** -312.16 -13,268.28 YEAR TO DATE TAXES - TAX AUTH ADJUSTMENT PERIOD CURRENT AMOUNT Withholding Tax - FED -411,24 -7,383.62 Social Security Tax - FED -153,52 -3,656.61 Medicare Tax - FED -35.91 -855.18 Withholding Tax - PA -75.25 -1,809.53 TX EE Unemployment Tax - PA -1.52 -37.76 Withholding Tax - PA4G -24.51 -589.46 TX Local Services Tax - PB5F -1.7 TX Local Services Tax - PB94 -1.00-39.00 TOTAL TAXES -702.95 -14,372.87 TAX BASE ADJUSTMENTS **CURRENT AMOUNT** YEAR TO DATE Imputed Income 0.19 9.12 **DRIVE** Redemption 25.00 25.00 STATE SOCIAL SECURITY TAX BASES MEDICARE FEDERAL LOCAL Current Amount 2,476.17 2,476.17 2,400.17 2,475.98 2,475.98 Adjustments Year To Date 58,977.60 58,977.60 57,089.45 58,968.48 58.968.48 NET PAY BANK KEY **ACCOUNT NO AMOUNT** Bank Transfer 036001808 **2649 1,518.17

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Ca	se 19-11684-ikf	Doc 20	Filed (04/09/19	Entered	04/09/19 13	3:16:54	Desc	: Main	
BRIDGESTONE RET	AIL OPERATIONS, LLC.		Doctay	PEFRIOD F	48/26198 of				STATE	
200 4th Ave. South Nashville, TN			PER	IOD START	11/18/2018	ALLOWANCES EXEMPT	:	01	00	
37201			PER	IOD END	11/24/2018			N	N	
TEAMMATE TYPE S	SALARY BEN/HRLY BASE	:	PAY	DATE		ADDL AMT/PCT OVER AMT/PCT				
TEAMMATE	STEPHEN P SCHMIDT			SICK HOI	IRS AVAILAB	1.5				
ADDRESS	2279 RITTENHOUSE S	Q		0.00	ING AVAILAD)LE	UNIV 00	080680		
CITY/STATE/ZIP	BENSALEM PA 19020						CLOCK N	10		
1 7				l			i i			

INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES

DKIUGESI UIIE Entered 04/09/19 13:16:54 ge129 of MARITAL STATUS Case 19-11684-jkf BRIDGESTONE RETAIL OPERATIONS, LLC Doc 20 rimention Page 29 of Do PERIOD START 11/11/2018 **ALLOWANCES** 200 4th Ave. South 01 00 Nashville, TN **EXEMPT** PERIOD END 37201 11/17/2018 ADDL AMT/PCT PAY DATE 11/23/2018 OVER AMT/PCT TEAMMATE TYPE SALARY BEN/HRLY BASE STEPHEN P SCHMIDT **TEAMMATE** SICK HOURS AVAILABLE **ADDRESS** UNIV 00080680 2279 RITTENHOUSE SQ 0.00 BENSALEM PA 19020 **CLOCK NO** CITY/STATE/ZIP DEPARTMENT W7 01F1 ADJUSTMENT PERIOD RATE HOURS CURRENT AMOUNT YEAR TO DATE **EARNINGS** 17.60 40.00 704.00 Regular Hours 30.095.50 26.40 17.93 473.35 Hourly OT 1.5 12,932.77 57.93 Memo Total Work Hours Vacation 2,762,20 976.00 Holiday 689.60 Paid Sick Leave Mrg Veh Serv Bonus 9.148.00 895.08 **OTP Bonus** 250.00 CS Signing/Retention Bon **CFNA Spiff** 345.00 256.00 LT Alignments Spiff 238.15 OTP Spif 1,797,25 Tire Spiff 19.50 Service Spiff TOTAL 1,177.35 60,405.05 DEDUCTIONS YEAR TO DATE **CURRENT AMOUNT** ADJUSTMENT PERIOD Medical 0.00 -118.24 -64.41 Medical -2,953.66 Vision -3.12 -146.46-14.77 Dental -694.19 Tax Savings -35.32 -1.812.15Assist Fnd -1.00 -47.00 -3.66 Laundry -172.02 <u>-3</u>0.20 Loan Repayment -1,419,40 Support -119.00 -5,593.00 TOTAL DEDUCTIONS -271.48 -12.956.12 TAXES - TAX AUTH ADJUSTMENT PERIOD **CURRENT AMOUNT** YEAR TO DATE Withholding Tax - FED -121.88 -6,972.38 Social Security Tax - FED -67.91 -3,503.09 Medicare Tax - FED -15.88 -819.27 Withholding Tax - PA -33.62 -1.734.28TX EE Unemployment Tax - PA **-0.7**0 -36.24 Withholding Tax - PA4G -10.95 -564.95

-1.71

-38.00

-13,669.92

-1.00

-251.94

TX Local Services Tax - PB5F

TX Local Services Tax - PB94

TOTAL TAXES

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	ISE 19-11684-jkf Doc.	20 Filed 04/09 Doctametric		04/09/19 13:16:5 M4 DATA MARITAL STATUS	FED STATE
200 4th Ave. South Nashville, TN 37201		PERIOD ST	FART 11/11/2018	ALLOWANCES EXEMPT	S S 01 00 N N
	ALARY BEN/HRLY BASE	PAY DATE		ADDL AMT/PCT OVER AMT/PCT	
TEAMMATE	STEPHEN P SCHMIDT	SICK	HOURS AVAILABL	F	.
ADDRESS	2279 RITTENHOUSE SQ	0.00	HOOKS AVAILABL		00080680
CITY/STATE/ZIP	BENSALEM PA 19020	-		CLOC	KNO
DEPARTMENT	W7 01F1		·		
TAX BASE ADJL	STIMENTS	n de la companya de La companya de la co		CURRENT AMOUNT	YEAR TO DATE
Imputed Income	· .			0.19	8.93
TAX BASES	MEDICARE	OCIAL SECURITY	PEDERAL	STATE	LOCAL
Current Amount	1,095.24	1,095.24	1,059.92	1,095.05	1,095.05
Adjustments					

Current Amount	1,095.24	1,095.24	1,059.92	1,095.05	1,095.05
Adjustments					
Year To Date	56,501.43	56,501.43	54,689.28	56,492.50	56,492.50

NET PAY	BANKKEY	ACCOUNT NO	THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE	AMOUNT
Bank Transfer	036001808	**2649		653.93

INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

MESSAGES